

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00053		3. EFFECTIVE DATE 1 Oct 01	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE 45 TH CONTRACTING SQUADRON 1201 EDWARD H. WHITE ST, BLDG 423 PATRICK AFB, FL 32926-3238		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Computer Sciences Raytheon P.O. Box 4127 Patrick AFB FL 32925-4127				(X)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-00-C-0005
CODE ODN90 1L FACILITY CODE					10B. DATED (SEE ITEM 13) 3 Feb 00
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G NET INC. +\$685,000					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) 52.232-18, Availability of Funds (APR 84)					

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

POC: CELSO CARBONELL
PHONE: 321-494-9937
E-MAIL: celso.carbonell@patrick.af.mil

SEE PAGE TWO

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KYLE C. ROBERTS Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		(Signature of Contracting Officer)	

d

STANDARD FORM 30 (continued)

- A. The purpose of this unilateral modification is to incorporate additional funding into CLIN 2010AC (CAP) in the amount of \$685,000. The amount of \$385,000 of these funds is exclusively for the purchase of building materials to support the 45 CES O&M Mission.
- B. This modification also adjusts the fund cite distributions of ACRNs CA and CL (A-76 Weather Function) by creating ACRN CM (ESP Code TC) to adequately identify funding for the Force Protection Weather Function.

A vertical line in the right margin denotes changes.

C. Part 1- THE SCHEDULE

(1) Section A – Contract Form

The amount in Block 20 of Standard Form 33, Solicitation/Offer and Award is hereby changed from \$164,465,257 to \$165,150,257 an increase of \$685,000.

(2) Section B – Supplies/Services and Price/Cost

CLIN 2010AC (Contractor Acquired Property) is increased by \$685,000. Pages B-16, B-17 and B-38 are hereby superseded by the attached replacement pages B-16, B-17 and B-38, marked "Modification P00053".

(3) Section G – Contract Administration Data

ACRN **CA** is changed from \$52,708,064 to \$52,638,776, a decrease of \$69,288.

ACRN **CL** is changed from \$177,186 to \$165,669, a decrease of \$11,517.

ACRN **CM** (ESP Code TC) is hereby established in the amount of \$80,805.

ACRN **CN** is hereby established in the amount of \$385,000.

ACRN **CP** is hereby established in the amount of \$300,000.

The attached replacement page G-1.2 marked "Modification P00053" hereby supersedes Page G-1.2.

D. All other contract terms and conditions remain unchanged.

[illegible]

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

Range Technical Services Contract

Option Period 2 - FY02

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
2010	REIMBURSABLE SERVICES (Non-fee bearing)			
2010AA	Overtime <div> <div>From</div> <div>Change</div> <div>To</div> </div> <div> <div>Est. Cost</div> <div>\$ 5,450,907</div> <div>\$ 5,450,907</div> </div>	1	JO	\$ 5,450,907
2010AB	Travel and Per Diem <div> <div>From</div> <div>Change</div> <div>To</div> </div> <div> <div>Est. Cost</div> <div>\$ 877,000</div> <div>\$ - \$ 877,000</div> </div>	1	JO	\$ 877,000
2010AC	Contractor Acquired Property (CAP) <div> <div>Est. Amount</div> <div>Unfunded</div> <div>Funded</div> </div> <div> <div>Est. Cost</div> <div>\$ 7,572,224</div> <div>\$ 1,673,879 \$ 5,898,345</div> </div>	1	JO	\$ 5,898,345
2010AD	Downrange A&E <div> <div>From</div> <div>Change</div> <div>To</div> </div> <div> <div>Est. Cost</div> <div>\$ 1,590,000</div> <div>\$ - \$ 1,590,000</div> </div>	1	JO	\$ 1,590,000
2010AE	Downrange Construction <u>Baseline \$2.77M</u> <div> <div>From</div> <div>Change</div> <div>To</div> </div> <div> <div>Est. Cost</div> <div>\$ -</div> <div>\$ - \$ -</div> </div>	1	JO	\$ -

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**Range Technical Services Contract****Option Period 2 - FY02**

ESTIMATED COSTS (CLINS 2001 – 2008) (exclude 2002 & 2003)	\$	-
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ESTIMATED COST (CLIN 2003)	\$	-
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AWARD FEE (CLINS 2009AA – AC & 2009AG - AT)	\$	-
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ESTIMATED COSTS (CLINS 2010AA - AE)	\$	-
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TOTAL ESTIMATED AMOUNT FY02	\$	-
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ESTIMATED COSTS (CLINS 2002 – 2008) (exclude 2003)	\$	45,263,486
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ESTIMATED COST (CLIN 2003)	\$	-
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AWARD FEE (CLINS 2009AD - AT)	\$	3,007,535
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ESTIMATED COSTS (CLINS 2010AA - AE)	\$	13,816,252
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TOTAL ESTIMATED AMOUNT FY02	\$	62,087,273
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SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)
Range Technical Services Contract

SUMMARY

1. Total Phase-in Price	\$ 142,597
2. Total Estimated Amount - FY 00	\$ 35,223,527
3A. Total Estimated Amount - FY 01 (CLINs 1001, 1003-1010 [exclude 1009AD-AF])	\$ -
3B. Total Estimated Amount - FY 01 (CLINs 1002-1010 [exclude 1009AA-AC])	\$ 70,704,392
4A. Total Estimated Amount - FY 02 (CLINs 2001, 2003-2010 [exclude 2009AD-AF])	\$ -
4B. Total Estimated Amount - FY 02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$ 62,087,273
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$ 64,005,116
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$ 64,644,456
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$ 65,047,662
6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC])	\$ 65,707,981
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$ 66,025,115
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$ 66,704,383
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$ 67,658,824
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$ 68,357,653
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A)	\$ 298,102,841
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)	\$ 433,572,262

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

A. CONTRACT ADMINISTRATIVE INFORMATION

G-900 ACCOUNTING AND APPROPRIATION DATA

<u>ACRN</u>	<u>Accounting Classification Data</u>	<u>Change</u>	<u>Amount</u>
CA	5723400 302 83LE 252R13 010000 554R0 35182F 662400 F62400	(\$69,288)	\$52,638,776
CB	5723400 302 83LE 252R1A 010000 554R0 35119F 662400 F62400		\$467,500
CC	5723400 302 83LE 252R1B 010000 554R0 35911F 662400 F62400		\$15,428
CD	5723400 302 83LE 252R1C 010000 554R0 33605F 662400 F62400		\$60,775
CE	5723400 302 83LE 252R1D 010000 554R0 35119F 662400 F62400		\$1,795,200
CF	5723400 302 83LE 252R1L 040000 554R0 33126F 662400 F62400		\$224,400
CG	5723400 302 83LE 252R1M 040000 554R0 33129F 662400 F62400		\$33,660
CH	5723400 302 83LE 252R1R 040000 554R0 33133F 662400 F62400		\$271,150
CJ	5723400 302 83LE 252R1S 010000 554R0 33605F 662400 F62400		\$21,505
CK	5723400 302 83LE 252R1T 010000 554R0 35144F 662400 F62400		\$2,619,870
CL	5723400 302 83LE 252R1W 010000 554R0 35111F 662400 F62400	(\$11,517)	\$165,669
CM	5723400 302 83LE 252R1W 010000 554R0 35111F 662400 F62400 (ESP Code TC)	\$80,805	\$80,805
CN	5723400 302 83LE 264D91 010000 554R0 31378F 662400 F62400		\$385,000
CP	5723400 302 83LE 264D18 010000 554R0 35856F 662400 F62400		\$300,000
Total FY02			\$59,079,738

PRs obligated under this modification:

FQ252012331000	\$ 385,000
FQ252012390300	\$ 300,000